GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Law Department – Cell Phones – Payment of IDEA Mobile Phone Bills for the period from 24-07-2016 to 23-08-2016 Provided to the Certain Officers and Staff Members of Law Department – Sanctioned - Orders – Issued.

LAW (E.TEL) DEPARTMENT

G.O.RT.No. 239 Dated: 29-08-2016

Read the following:-

1) G.O.Rt.No. 234, IT&C (Communications Wing) Department, Dt. 25-07-2013.
2) Bills from Idea Cellular Limited, Hyderabad Dt:24.08.2016

****

ORDER:-

Sanction is hereby accorded for payment of Rs. Rs.6,700/- (Rupees six thousand seven hundred only) towards IDEA Cell Phone charges for the period from 24-7-2016 to 23-08-2016, provided to the Officers and certain staff members of Law Department, A.P. Secretariat, Hyderabad:-

Sl. No.	Name and Designations of the Officers	Cell No.	Limit	Usage	Excess Calls	Total Amount Due
1.	Sri M. Sri Hari Babu, Joint secy, to Govt.,	7382626313	1,375	312/-	--	312/-
2.	Sri L.L. Narayana, Joint Secretary to Govt.,	7382626316	1,375	258/-	--	258/-
3.	Sri V.Durga Prasada Raju Deputy Secretary to Govt.,	7382626312	1,375	270/-	--	290/-
4.	Smt. K. Saradamba, Asst., Draftsman to Govt.,	7729986166	625	620/-	--	620/-
5.	Sri R. Aravind, Asst. Secrectary to Govt.,	7729986163	625	351/-	---	351/-
6.	Sri P. Sankara Rao, Asst. Secretary to Govt.,	7729986164	625	311/-	--	311/-
7.	Sri T.Sai Venkateswara Rao, Asst. Secrectary to Govt.,	7660907222	625	315/-	--	315/-
8.	Sri K.G.G.S.B.R. Krishna Rao, Asst. Secretary to Govt.,	7729986167	625	340/-	--	340/-
9.	Sri V. Ramesh, Translator	7660821444	625	334/-	--	334/-
10.	Smt G. Chennamma, Section Officer	7729986170	625	364/-		364/-
11.	Sri M.V. Radha Krishna Murthy, Section Officer	7729986171	625	385/-	--	385/-
12.	Sri V. Thimmappa, S.O	7729986172	625	496/-		496/-
13.	Sri A. Srininvasa Babu S.O	7729986161	625	283/-	--	283/-
14.	Smt.G.V.S.Varalakshmi, S.O.	7660978677	625	725/-	100/-	625/-
15.	Sri M.Ajay, S.O.	8330934217	625/-	258/-	--	258/-
16.	Sri A.Vijayasimha, P.S.	7660907333	625	485/-	--	485/-
17.	Sri G.Mohan Gopala Krihsna, Jr.Steno (Clamis)	7660826222	400	273/-	--	273/-
18.	Sri B. Prabhakar Rao, Sr. Driver	8330934219	400	606/-	206/-	400/-

Total :6,700/-

(Rupees Six Thousand Seven Hundred only)

Cont..2

2. The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad is requested to credit the amount in the following Account:-

Name of the Account: IDBI Bank Ltd.,
Account No: 0142003046601,
Branch: Chappal Road,
MICR No. 500259004,
IFSC Code NO. IBKL0000133.

3. The amount sanctioned in para (1) above shall be debited to the Major Head: 2052 Secretariat General Services – 090- Secretariat 010 Law Department-130-Office Expenses-131 Service Postage, Telegram and Telephone Charges.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.S.S.V.DURGA PRASAD,
Secretary to Government,
Law Department.

To

The Assistant Secretary (op) Law Department, A.P. Secretariat, Hyd.,
Copy to: Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
" : Law (Claims) Department
" : S/c & S/f.

// Forwarded :: By order //

SECTION OFFICER